

647.3903

Work Order ID 130707 B130707

130707

Page 1

March-23-15 10:53:19 AM

REV. NC3

Item ID: 647.3903

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Deflector Assembly

Start Date: 3/23/15 Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/23/15 Req'd Qty: 2.00

2

Customer:

Reference: Lawork

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

647.3900

NC3

130

QC5- Inspect part completeness to step on W/O

0.00

130

QC

Quality Control

Memo

0.00

PULL FROM STK:
2 X 647.3915 M129702

RE-IDENTIFY AS 647.3903

DRWG WAS UPDATED FOR MANUFACTURING PURPOSES

② 15-03-26

DAS
9
9-89

140

Identify as per dwg & Stock Location: Pat's office - 1

0.00

140

Packaging

Packaging

Memo

0.00

IDENTIFY AS PER IAW MPP-120

shipped

② 15-03-26

DAS
9
9-89

Work Order ID 130707***130707***

Page 2

Item ID: 647.3903

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Deflector Assembly

Stop ***NS2***

Start Date: 3/23/15

Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/23/15

Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

QC21- Final Inspection - Work Order Release

0.00

150

QC

Memo

0.00

Quality Control

15/3/26 *[Signature]*
UMF
15-3-26

Picklist Print

March-23-15 10:53:18 AM

Work Order ID: 130707

130707

Parent Item: 647.3903

647 3903

Parent Item Name: Deflector Assembly

Start Date: 3/23/15

Required Date: 3/23/15

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 14.07.21 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
647.3915		Manufactured	No				Each	24.0000		2			

647 3915

Deflector

Location

Loc Qty

Loc Code

CCK056

24

120739

8

121791

16

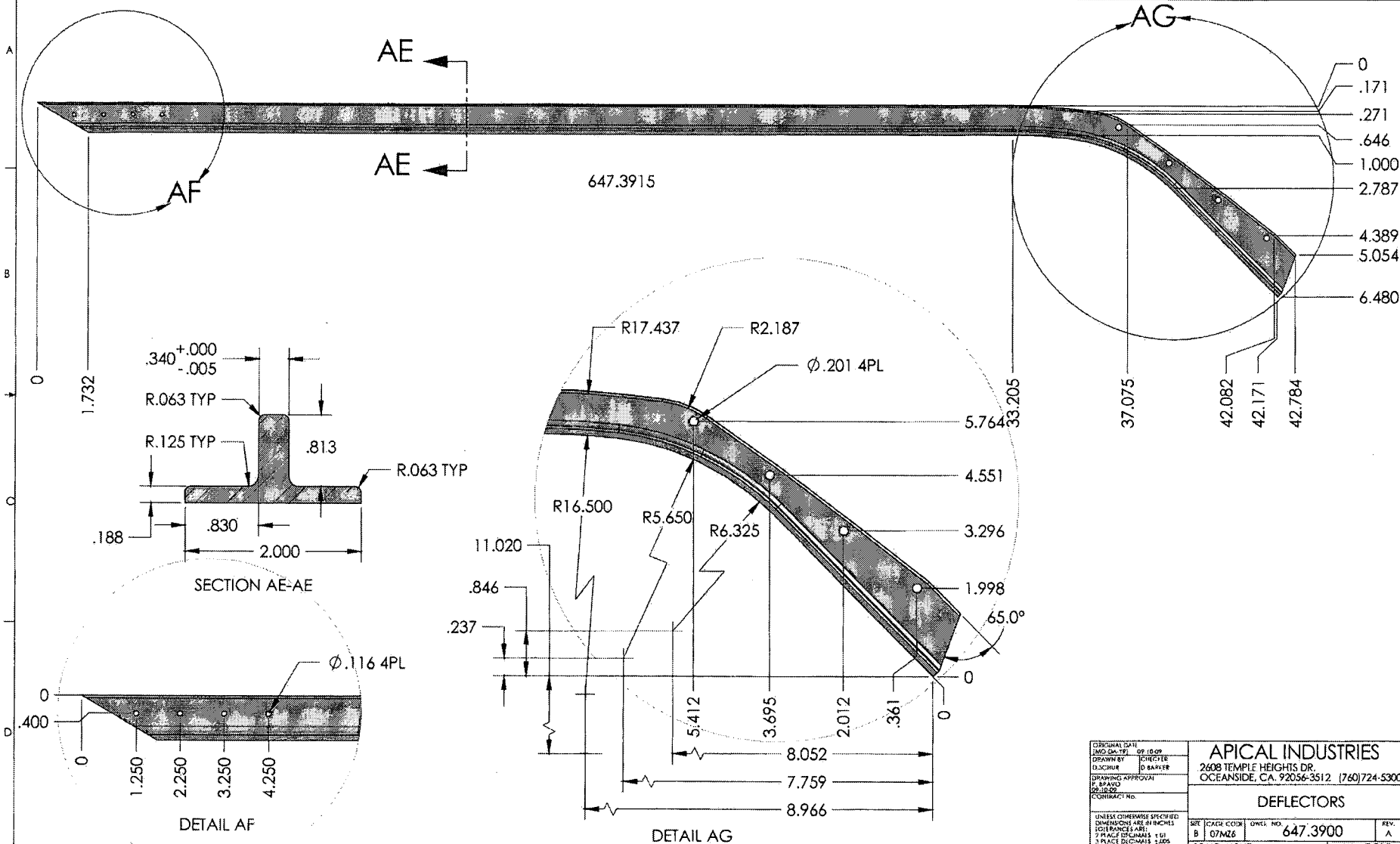
M129702

2

W

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REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED



ORIGINAL DATE
JMD 04-78
DRAWN BY
D. SCHUR
D. BARTER
DRAWING APPROVAL
P. SPADU
DATE
CONTRACT NO.

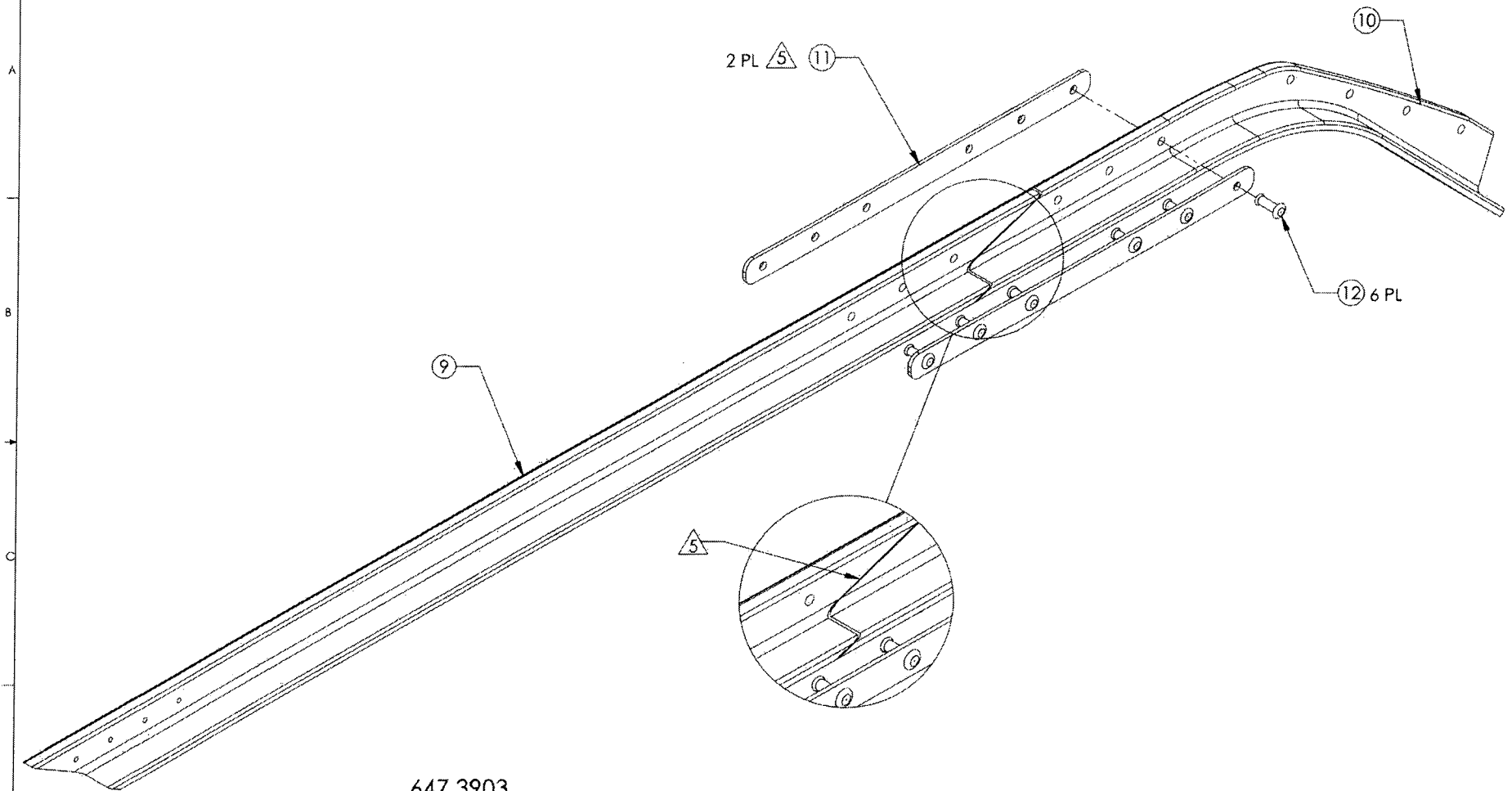
APICAL INDUSTRIES
2608 TEMPLE HEIGHTS DR.
OCEANSIDE, CA. 92056-3512 (760) 724-5300

DEFLECTORS

UNLESS OTHERWISE SPECIFIED:
DIMENSIONS ARE IN INCHES
TOLERANCES ARE:
2 PLACE DECIMALS ± .01
1 PLACE DECIMALS ± .005
ANGLES ± .5°

SITE (CAGD CODE)	OWEL NO.	REV.
B 07M26	647.3900	A
SCALE NONE	SHEET 7 OF 7	

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647.3903

ORIGINAL DATE 12-12-09		APICAL INDUSTRIES	
DRAWN BY J. BAKER		2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300	
CHECKED BY J. BAKER		DEFLECTORS	
DRAWING APPROVAL J. BAKER			
CONTRACT NO.			
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 2 PLACE DECIMALS ±.01 1 PLACE DECIMALS ±.005 ANGLES ±.5°		SUP. CAGE CODE B 07M26	DWG. NO. 647.3900
SCALE NONE		REV. C	
		SHEET 7 OF 12	

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
		Main Warehouse CCK056	130328	BOYE01		25.0000		9.0000		
					3/10/15	-1.0000	120739	-1.0000		-\$117.61
								-10.0000		-\$1,176.08
Loc Transfer	647.3915 / Deflector	Main Warehouse CCK56		Laje01		0.0000		0.0000		
					11/05/14	14.0000	120739	14.0000		\$1,646.52
		Main Warehouse MF		Laje01		14.0000		14.0000		
					11/05/14	-14.0000	120739	-14.0000		-\$1,646.52
		Main Warehouse CCK056		LACE01		0.0000		0.0000		
					11/07/14	14.0000	120739	14.0000		\$1,646.52
		Main Warehouse CCK56		LACE01		14.0000		14.0000		
					11/07/14	-14.0000	120739	-14.0000		-\$1,646.52
								0.0000		\$0.00
PO Receipt	647.3915 / Deflector	Main Warehouse cck	PO24750	DESJ02		0.0000		0.0000		
					7/04/14	2.0000	m129702	2.0000		\$235.22
								2.0000		\$235.22
WIP Receipt	647.3915 / Deflector	Main Warehouse MF	120739	Laje01		0.0000		0.0000		
					8/21/14	16.0000	120739	16.0000		\$1,881.73
		Main Warehouse CCK056	121791	poul01		12.0000		0.0000		
					1/22/15	16.0000	121791	16.0000		\$1,881.73
								32.0000		\$3,763.47

130707